

Backlog Date 10/4/2016
Alt. Backlog Date

No Filter Applied 905 total cases (of which 336 are in backlog) 37.1% Backlog																		
Case Number	BC IND	Work Group	Caseworker	Received Date	Due Date	Process Queue	Days In Queue	Backlog Status	Days Open	Days Info Backlog	Time Applied (hrs)	Title	Backlog Category	88/Complex	Last Note	NYA	No. Days Since Last Activity	
F13204-0109	BC	DO10	(b) (6)	7/22/13	9/3/13	Records Pending	838	Back on Case	848	818	16.6	TL8	C - Counsel Coordination	Complex	9/8/2016		18	
F14099-0135	DO10			4/3/14	5/15/14	Review	59	Backlog Case	673	643	889.7	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/29/2016		3	
F14085-0044	DO14			4/8/14	5/6/14	Review	356	Backlog Case	670	650	300.7	Incoming Correspondence	C - Counsel Coordination	Complex	10/3/2016		1	
F14150-0251	DO02			5/29/14	7/11/14	Review	594	Backlog Case	634	604	416.5	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/20/2016		10	
F14175-0059	DO02			6/23/14	8/5/14	Review	332	Back on Case	617	587	424.6	Incoming Correspondence	ABCD - ALL	Complex	9/28/2016		4	
F14203-0203	DO10			7/21/14	9/2/14	Records Pending	586	Backlog Case	598	568	8.4	TL8	C - Counsel Coordination	Complex	9/8/2016		18	
F14205-0003	BC	DO01		7/23/14	9/4/14	Records Pending	234	Back on Case	596	566	17.4	TL8	C - Counsel Coordination	Complex	9/7/2016		19	
F14219-0017	BC	DO01		8/6/14	9/18/14	Records Pending	96	Backlog Case	586	556	26.2	TL8	C - Counsel Coordination	Complex	9/4/2016		20	
F14220-0126	BC	DO13		8/8/14	9/22/14	Records Pending	118	Backlog Case	584	554	89.2	TL8	BC - Multi-function Coord. & Counsel Coord.	Complex	9/20/2016		10	
F14247-0177	DO12			9/3/14	10/16/14	Review	435	Back on Case	567	537	267.6	Incoming Correspondence	ABCD - ALL	Complex	9/15/2016		13	
F14260-0069	BC	DO08		9/15/14	10/28/14	Review	48	Backlog Case	559	529	96.6	TL8	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/3/2016		1	
F15294-0034	BC	DO08		10/21/14	12/4/14	Records Pending	523	Backlog Case	534	504	16.7	TL8	C - Counsel Coordination	Complex	9/27/2016		5	
F15317-0043	BC	DO08		11/12/14	12/29/14	Records Pending	459	Backlog Case	519	489	21.0	TL8	BC - Multi-function Coord. & Counsel Coord.	Complex	9/14/2016		14	
F15338-0009	DO12			12/3/14	1/20/15	Records Pending	387	Backlog Case	505	475	108.8	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/28/2016		4	
F15356-0101	DO02			12/23/14	2/6/15	Review	255	Backlog Case	492	462	98.9	TL8	BC - Multi-function Coord. & Counsel Coord.	Complex	10/3/2016		1	
F15042-0244	DO08			2/11/15	3/26/15	Records Pending	440	Backlog Case	459	429	9.1	TL8	C - Counsel Coordination	Complex	9/13/2016		15	
F15084-0159	DO12			3/24/15	5/5/15	Review	306	Backlog Case	431	401	60.2	Incoming Correspondence	C - Counsel Coordination	Complex	9/25/2016		6	
F15097-0023	DO01			4/6/15	5/18/15	Review	375	Backlog Case	422	392	38.7	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/20/2016		10	
F15107-0019	DO02			4/17/15	6/1/15	Records Pending	377	Backlog Case	413	383	33.3	TL8	C - Counsel Coordination	Complex	9/22/2016		8	
F15110-0069	DO02			4/20/15	6/2/15	Records Pending	403	Backlog Case	412	382	12.2	TL8	C - Counsel Coordination	Complex	9/6/2016		20	
F15111-0132	DO13			4/21/15	6/3/15	Review	316	Backlog Case	411	381	60.2	TL8	E - None of the Above	88	7/28/2016		46	
F15118-0002	DO10			4/27/15	6/9/15	Records Pending	399	Back on Case	407	377	5.3	TL8	C - Counsel Coordination	Complex	9/8/2016		18	
F15118-0003	DO10			4/27/15	6/9/15	Records Pending	399	Backlog Case	407	377	4.8	TL8	C - Counsel Coordination	Complex	9/8/2016		18	
F15118-0033	DO01			4/27/15	6/9/15	Records Pending	398	Back on Case	407	377	7.5	TL8	C - Counsel Coordination	Complex	9/30/2016		2	
F15118-0034	DO02			4/27/15	6/9/15	Records Pending	397	Backlog Case	407	377	11.7	TL8	C - Counsel Coordination	Complex	9/22/2016		8	
F15118-0035	DO01			4/27/15	6/9/15	Records Pending	397	Back on Case	407	377	11.8	TL8	C - Counsel Coordination	Complex	9/22/2016		8	
F15118-0036	DO08			4/27/15	6/9/15	Records Pending	399	Backlog Case	407	377	9.8	TL8	C - Counsel Coordination	Complex	9/27/2016		5	
F15118-0159	DO08			4/27/15	6/9/15	Records Pending	405	Back on Case	407	377	18.2	TL8	C - Counsel Coordination	Complex	9/30/2016		2	
F15139-0143	DO02			5/19/15	7/1/15	Review	174	Backlog Case	391	361	201.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/15/2016		13	
F15156-0057	DO09			5/5/15	7/20/15	Review	300	Backlog Case	379	349	130.5	TL8	E - None of the Above	88	7/27/2016		48	
F15160-0142	DO09			5/9/15	7/22/15	Records Pending	375	Back on Case	377	347	11.4	TL8	E - None of the Above	88	9/1/2016		22	
F15170-0015	BC	DO10		5/18/15	7/31/15	Records Pending	352	Backlog Case	370	340	26.7	TL8	BC - Multi-function Coord. & Counsel Coord.	Complex	9/30/2016		2	
F15190-0036	DO05			7/8/15	8/19/15	Review	176	Backlog Case	357	327	45.6	Incoming Correspondence	A - Greater than 10K pages	Complex	9/23/2016		7	
F15208-0059	DO10			7/27/15	8/24/15	Records Pending	76	Back on Case	344	314	13.8	TL8	C - Counsel Coordination	Complex	9/8/2016		18	
F15208-0064	DO09			7/27/15	9/8/15	Records Pending	342	Backlog Case	344	314	3.7	TL8	E - None of the Above	88	4/28/2016		109	
F15230-0102	DO10			8/18/15	9/16/15	Record Search	167	Backlog Case	328	308	72.7	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/30/2016		2	
F15230-0104	DO10			8/18/15	9/30/15	Records Pending	324	Backlog Case	328	298	20.2	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/30/2016		2	
F15230-0107	DO10			8/18/15	9/30/15	Review	176	Backlog Case	328	298	65.9	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/30/2016		2	
F15230-0113	DO10			8/18/15	9/30/15	Records Pending	326	Backlog Case	328	298	522.9	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/30/2016		2	
F15230-0121	DO10			8/18/15	9/30/15	Review	170	Backlog Case	328	298	56.8	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/30/2016		2	
F15231-0060	DO01			8/18/15	9/30/15	Records Pending	307	Backlog Case	328	298	10.1	Incoming Correspondence	C - Counsel Coordination	Complex	8/24/2016		28	
F15232-0068	DO10			8/19/15	10/1/15	Review	144	Backlog Case	327	297	53.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/30/2016		2	
F15238-0099	BC	DO08		8/25/15	10/7/15	Records Pending	222	Backlog Case	323	293	25.5	TL8	BC - Multi-function Coord. & Counsel Coord.	Complex	10/3/2016		1	
F15244-0070	DO14			9/1/15	10/15/15	Review	265	Backlog Case	318	288	190.5	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/27/2016		5	
F15246-0148	BC	DO13		9/2/15	10/16/15	Review	83	Backlog Case	317	287	35.0	TL8	BC - Multi-function Coord. & Counsel Coord.	Complex	9/30/2016		2	
F15253-0113	DO12			9/10/15	10/23/15	Review	303	Backlog Case	312	282	63.0	Incoming Correspondence	C - Counsel Coordination	Complex	8/4/2016		42	
F15258-0098	DO10			9/15/15	10/28/15	Record Search	302	Backlog Case	309	279	7.6	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/30/2016		2	
F15258-0106	DO10			9/15/15	10/28/15	Records Pending	297	Backlog Case	309	279	8.5	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/30/2016		2	
F15258-0118	DO10			9/15/15	10/28/15	Record Search	301	Backlog Case	309	279	13.9	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/30/2016		2	
F15259-0009	DO10			9/15/15	10/28/15	Records Pending	302	Backlog Case	309	279	14.6	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/30/2016		2	
F15259-0010	DO10			9/15/15	10/28/15	Records Pending	294	Backlog Case	309	279	13.8	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/30/2016		2	
F15260-0003	DO12			9/17/15	10/30/15	Review	58	Back on Case	307	277	4.9	Incoming Correspondence	C - Counsel Coordination	Complex	8/4/2016		42	
F15267-0004	DO13			9/24/15	11/6/15	Review	45	Backlog Case	302	272	54.5	TL8	E - None of the Above	88	10/3/2016		8	
F15271-0056	DO09			9/28/15	11/10/15	Review	158	Back on Case	300	270	25.8	TL8	C - Counsel Coordination	Complex	9/30/2016		2	
F16279-0064	BC	DO09		10/5/15	11/18/15	Review	292	Backlog Case	295	265	18.0	Incoming Correspondence	C - Counsel Coordination	Complex	9/28/2016		4	
F16281-0022	DO05			10/7/15	11/20/15	Review	193	Backlog Case	293	263	17.9	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/16/2016		12	
F16287-0047	DO09			10/14/15	11/27/15	Records Pending	179	Back on Case	289	259	8.7	TL8	E - None of the Above	88	7/1/2016		65	
F16289-0114	DO08			10/15/15	11/30/15	Review	164	Backlog Case	288	258	63.0	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/28/2016		4	
F16294-0026	DO02			10/20/15	12/3/15	Review	273	Backlog Case	285	255	313.4	Incoming Correspondence	E - None of the Above	88	9/28/2016		4	
F16296-0049	DO09			10/23/15	12/8/15	Review	225	Backlog Case	282	252	120.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/28/2016		4	
F16299-0063	DO14			10/26/15	12/9/15	Review	210	Back on Case	281	251	141.8	Incoming Correspondence	A - Greater than 10K pages	Complex	9/29/2016		3	
F16302-0010	DO10			10/28/15	12/11/15	Records Pending	277	Backlog Case	279	249	3.4	TL8	C - Counsel Coordination	Complex	9/30/2016		2	
F16308-0011	DO07			11/3/15	12/13/15	Records Pending	244	Back on Case	275	245	27.2	Incoming Correspondence	E - None of the Above	88	9/21/2016		9	
F16309-0001	DO12			11/5/15	12/15/15	Review	230	Backlog Case	273	243	251.2	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord.	Complex	9/30/2016		2	
F16316-0078	DO05			11/10/15	12/24/15	Records Pending	260	Backlog Case	270	240	19.5	TL8	C - Counsel Coordination	Complex	9/16/2016		13	
F16317-0042	DO13			11/12/15	12/28/15	Review	55	Back on Case	269	239	22.6	TL8	E - None of the Above	88	9/21/2016		9	
F16329-0004	BC	DO07		11/24/15	1/8/16	Records Pending	248	Backlog Case	261	231	31.2	TL8	B - Multi-function Coordination	Complex	9/31/2016		2	
F16329-0038	DO09			11/24/15	1/8/16	Review	172	Backlog Case	261	231	125.5	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	9/29/2016		3	
F16331-0012	DO05			11/25/15	1/11/16	Review	172	Backlog Case	260	230	350.5	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	8/1/2016		23	
F16338-0108	DO09			12/4/15	1/20/16	Records Pending	215	Back on Case	254	224	16.0	TL8	C - Counsel Coordination	Complex	9/9/2016		17	
F16349-0079	BC	DO07		12/14/15	1/28/16	Records Pending	243	Backlog Case	248	218	37.3	TL8	B - Multi-function Coordination	Complex	9/29/2016		2	
F16350-0008	DO08			12/15/15	1/29/16	Review	131	Back on Case	247	217	31.5	Incoming Correspondence	A - Greater than 10K pages	Complex	9/29/2016		3	
F16357-0038	DO13			12/23/15	2/8/16	Review	144	Backlog Case	241	211	77.4	TL8	C - Counsel Coordination	Complex	9/27/2016		5	
F16364-0025	DO12			12/29/15	2/11/16	Review	160	Backlog Case	238	208	16.9	Incoming Correspondence	ABC - 10K or Greater Pages & Counsel Coord.	Complex	8/4/2016		42	
F16011-0063	DO09			1/11/16	2/24/16	Review	203											

(b) (6)

F16070-0105	DO08	3/9/16	4/20/16	Records Pending	187	Backlog Case	190	160	4.2	TL3	C - Counsel Coordination	Complex	9/30/2016	2
F16071-0080	DO02	3/11/16	4/22/16	Records Pending	182	Backlog Case	188	158	11.6	TL3	C - Counsel Coordination	Complex	9/22/2016	8
F16072-0073	DO13	3/15/16	4/26/16	Records Pending	149	Backlog Case	186	156	11.1	TL3	E - None of the Above	SS	9/6/2016	20
F16076-0034	DO01	3/15/16	4/26/16	Review	144	Backlog Case	186	156	137.7	Incoming Correspondence	ACD - 10K or Greater Pages & Counsel Coord. & E-Discovery	Complex	9/22/2016	8
F16308-0120	DO13	3/15/16	4/12/16	Review	107	Backlog Case	186	156	44.1	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	9/30/2016	2
F16078-0102	DO02	3/18/16	4/29/16	Review	166	Backlog Case	183	153	30.9	Incoming Correspondence	B - Multi-Function Coordination	Complex	9/28/2016	4
F16078-0115	DO02	3/18/16	4/29/16	Review	173	Backlog Case	183	153	75.7	Incoming Correspondence	E - None of the Above	SS	9/28/2016	4
F16338-0081	DO13	3/18/16	4/15/16	Review	114	Backlog Case	183	153	47.1	TL3	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/3/2016	1
F16083-0186	DO02	3/23/16	5/4/16	Review	157	Backlog Case	180	150	115.0	Incoming Correspondence	E - None of the Above	SS	9/29/2016	3
F16084-0005	DO14	3/23/16	5/4/16	Review	76	Backlog Case	180	150	92.6	Incoming Correspondence	E - None of the Above	SS	10/3/2016	1
F16084-0022	DO14	3/24/16	5/5/16	Review	162	Backlog Case	179	149	102.3	Incoming Correspondence	E - None of the Above	SS	9/30/2016	2
F16084-0065	DO02	3/24/16	5/5/16	Review	76	Backlog Case	179	149	18.4	Incoming Correspondence	A - Greater than 10k pages	Complex	10/3/2016	1
F16088-0034	DO09	3/25/16	5/6/16	Record Search	171	Backlog Case	178	148	7.4	Incoming Correspondence	C - Counsel Coordination	Complex	9/28/2016	4
F16089-0058	DO10	3/29/16	5/10/16	Records Pending	152	Backlog Case	176	146	15.1	TL3	C - Counsel Coordination	Complex	9/8/2016	18
F16089-0061	DO10	3/29/16	5/10/16	Records Pending	176	Backlog Case	176	146	13.8	TL3	C - Counsel Coordination	Complex	9/5/2016	17
F16089-0072	DO12	3/29/16	5/10/16	Review	156	Backlog Case	176	146	82.0	TL3	E - None of the Above	SS	9/27/2016	5
F16090-0037	DO05	3/29/16	5/10/16	Review	96	Backlog Case	176	146	7.5	Incoming Correspondence	E - None of the Above	SS	8/26/2016	26
F16091-0008	DO02	3/30/16	5/11/16	Review	148	Backlog Case	175	145	103.8	Incoming Correspondence	A - Greater than 10k pages	Complex	9/21/2016	9
F16091-0020	DO02	3/30/16	5/11/16	Records Pending	160	Backlog Case	175	145	29.4	Incoming Correspondence	B - Multi-Function Coordination	Complex	9/27/2016	5
F16095-0013	DO10	4/1/16	5/13/16	Records Pending	151	Backlog Case	173	143	16.8	TL3	E - None of the Above	SS	9/30/2016	2
F16095-0074	DO13	4/4/16	5/16/16	Review	113	Backlog Case	172	142	17.9	TL3	C - Counsel Coordination	Complex	9/15/2016	13
F16096-0001	DO05	4/4/16	5/16/16	Review	143	Backlog Case	172	142	61.6	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	9/27/2016	5
F16096-0086	DO12	4/5/16	5/17/16	Records Pending	166	Backlog Case	171	141	7.6	TL3	B - Multi-Function Coordination	Complex	9/8/2016	18
F16099-0030	DO12	4/8/16	5/20/16	Records Pending	154	Backlog Case	168	138	12.0	Incoming Correspondence	B - Multi-Function Coordination	Complex	9/29/2016	3
F16104-0003	DO07	4/12/16	5/24/16	Review	161	Backlog Case	166	136	155.5	Incoming	A - Greater than 10k pages	Complex	9/30/2016	2
F16104-0007	DO08	4/13/16	5/25/16	Review	81	Backlog Case	165	135	36.0	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	9/30/2016	2
F16106-0008	DO02	4/15/16	5/27/16	Records Pending	161	Backlog Case	163	133	6.3	TL3	C - Counsel Coordination	Complex	9/22/2016	8
F16106-0029	DO08	4/15/16	5/27/16	Review	159	Backlog Case	163	133	49.7	Incoming Correspondence	C - Counsel Coordination	Complex	10/3/2016	1
F16111-0025	DO09	4/19/16	6/1/16	Records Pending	158	Backlog Case	161	131	11.6	TL3	E - None of the Above	SS	9/16/2016	12
F16111-0040	DO09	4/19/16	6/1/16	Review	80	Backlog Case	161	131	7.8	TL3	E - None of the Above	SS	9/23/2016	1
F16111-0047	DO09	4/19/16	6/1/16	Records Pending	158	Backlog Case	161	131	11.2	TL3	E - None of the Above	SS	9/16/2016	12
F16117-0058	DO05	4/26/16	6/8/16	Review	102	Backlog Case	156	126	38.3	Incoming Correspondence	E - None of the Above	SS	9/30/2016	2
F16120-0042	DO12	4/29/16	6/13/16	Records Pending	152	Backlog Case	153	123	13.3	TL3	C - Counsel Coordination	Complex	9/30/2016	10
F16123-0118	DO08	5/2/16	6/14/16	Review	128	Backlog Case	152	122	50.4	Incoming Correspondence	B - Multi-Function Coordination	Complex	10/4/2016	1
F16124-0089	DO10	5/2/16	6/14/16	Review	52	Backlog Case	152	122	25.9	Incoming Correspondence	B - Multi-Function Coordination	Complex	9/28/2016	4
F16125-0052	DO10	5/4/16	6/16/16	Records Pending	97	Backlog Case	150	120	24.6	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/3/2016	1
F16127-0041	DO10	5/5/16	6/17/16	Review	132	Backlog Case	149	119	30.4	Incoming Correspondence	E - None of the Above	SS	10/3/2016	1
F16131-0001	DO01	5/9/16	6/21/16	Records Pending	142	Backlog Case	147	117	3.9	TL3	E - None of the Above	SS	8/22/2016	30
F16131-0009	DO14	5/9/16	6/21/16	Review	47	Backlog Case	147	117	15.9	Incoming Correspondence	E - None of the Above	SS	9/30/2016	2
F16131-0052	DO09	5/10/16	6/22/16	Review	126	Backlog Case	146	116	52.1	Incoming Correspondence	B - Multi-Function Coordination	Complex	9/30/2016	10
F16131-0050	DO09	5/10/16	6/22/16	Review	109	Backlog Case	146	116	25.4	Incoming Correspondence	E - None of the Above	SS	9/23/2016	7
F16131-0077	DO13	5/10/16	6/22/16	Records Pending	142	Backlog Case	146	116	2.5	TL3	E - None of the Above	SS	9/6/2016	20
F16131-0155	DO09	5/10/16	6/22/16	Review	91	Backlog Case	146	116	19.2	Incoming Correspondence	C - Counsel Coordination	Complex	9/30/2016	2
F16132-0156	DO02	5/11/16	6/23/16	Records Pending	76	Backlog Case	145	115	5.5	TL3	E - None of the Above	SS	9/28/2016	18
F16133-0002	DO13	5/11/16	6/23/16	Records Pending	132	Backlog Case	145	115	8.5	TL3	BC - Multi-Function Coord. & Counsel Coord.	Complex	9/8/2016	15
F16134-0008	DO02	9/12/16	6/24/16	Review	46	Backlog Case	144	114	8.9	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	9/30/2016	2
F16134-0022	DO02	9/12/16	6/24/16	Review	131	Backlog Case	144	114	35.6	Incoming Correspondence	E - None of the Above	SS	9/21/2016	9
F16139-0003	DO07	9/17/16	6/29/16	Records Pending	139	Backlog Case	141	111	6.0	TL3	E - None of the Above	SS	9/13/2016	1
F16139-0009	DO08	9/17/16	6/29/16	Records Pending	139	Backlog Case	141	111	4.5	TL3	C - Counsel Coordination	Complex	9/30/2016	2
F16139-0038	DO01	9/17/16	6/29/16	Review	107	Backlog Case	141	111	73.9	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	9/27/2016	5
F16140-0014	DO07	9/19/16	7/1/16	Records Pending	138	Backlog Case	139	109	9.7	TL3	E - None of the Above	SS	9/21/2016	9
F16140-0045	DO14	9/19/16	7/1/16	Review	58	Backlog Case	139	109	31.4	Incoming Correspondence	E - None of the Above	SS	9/29/2016	3
F16141-0032	DO01	9/20/16	7/5/16	Review	116	Backlog Case	138	108	19.2	Incoming Correspondence	B - Multi-Function Coordination	Complex	8/10/2016	38
F16145-0021	DO07	9/24/16	6/22/16	Review	49	Backlog Case	136	116	15.1	TL3	E - None of the Above	SS	9/28/2016	4
F16145-0129	DO02	9/24/16	7/7/16	Records Pending	119	Backlog Case	136	106	6.7	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	9/27/2016	5
F16146-0032	DO10	9/24/16	7/7/16	Records Pending	129	Backlog Case	136	106	2.5	TL3	C - Counsel Coordination	Complex	9/16/2016	12
F16146-0077	DO10	9/25/16	7/8/16	Records Pending	129	Backlog Case	135	105	2.9	TL3	C - Counsel Coordination	Complex	9/16/2016	12
F16146-0083	DO10	9/25/16	7/8/16	Records Pending	129	Backlog Case	135	105	2.5	TL3	C - Counsel Coordination	Complex	9/16/2016	12
F16147-0061	DO09	9/26/16	7/11/16	Records Pending	133	Backlog Case	134	104	7.0	TL3	B - Multi-Function Coordination	Complex	9/30/2016	2
F16152-0053	DO10	9/31/16	7/13/16	Review	112	Backlog Case	132	102	104.1	Incoming Correspondence	E - None of the Above	SS	9/29/2016	3
F16152-0117	DO12	9/31/16	7/13/16	Review	53	Backlog Case	132	102	51.2	Incoming Correspondence	E - None of the Above	SS	9/30/2016	2
F16155-0002	DO05	6/2/16	7/15/16	Review	100	Backlog Case	130	100	36.8	Incoming Correspondence	B - Multi-Function Coordination	Complex	9/30/2016	2
F16155-0025	DO05	6/2/16	7/15/16	Review	117	Backlog Case	130	100	36.8	Incoming Correspondence	B - Multi-Function Coordination	Complex	10/3/2016	1
F16155-0079	DO14	6/2/16	7/15/16	Records Pending	72	Backlog Case	130	100	11.8	Incoming Correspondence	B - Multi-Function Coordination	Complex	9/28/2016	4
F16155-0160	DO10	6/3/16	7/18/16	Review	79	Backlog Case	129	99	87.0	Incoming Correspondence	E - None of the Above	SS	9/30/2016	2
F16159-0002	DO02	6/6/16	7/19/16	Records Pending	93	Backlog Case	128	98	32.5	Incoming Correspondence	C - Counsel Coordination	Complex	9/28/2016	2
F16159-0017	DO10	6/6/16	7/19/16	Review	117	Backlog Case	128	98	94.8	Incoming Correspondence	B - Multi-Function Coordination	Complex	9/28/2016	4
F16159-0039	DO10	6/7/16	7/20/16	Review	86	Backlog Case	127	97	33.4	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-Function Coord. & Counsel Coord.	Complex	9/30/2016	2
F16159-0109	DO10	6/7/16	7/20/16	Review	93	Backlog Case	127	97	39.3	Incoming Correspondence	E - None of the Above	SS	9/30/2016	2
F16159-0170	DO02	6/7/16	7/20/16	Records Pending	117	Backlog Case	127	97	6.1	TL3	E - None of the Above	SS	9/28/2016	7
F16162-0027	DO10	6/10/16	7/25/16	Review	52	Backlog Case	124	94	18.5	TL3	E - None of the Above	SS	9/29/2016	3
F16165-0010	DO08	6/13/16	7/26/16	Records Pending	106	Backlog Case	123	93	29.3	Incoming Correspondence	E - None of the Above	SS	9/28/2016	4
F16166-0007	DO12	6/14/16	7/27/16	Records Pending	103	Backlog Case	122	92	8.5	TL3	C - Counsel Coordination	Complex	9/16/2016	11
F16166-0087	DO08	6/14/16	7/27/16	Review	87	Backlog Case	122	92	14.3	Incoming Correspondence	A - Greater than 10k pages	Complex	8/16/2016	34
F16167-0058	DO08	6/14/16	7/27/16	Review	103	Backlog Case	122	92	72.7	Incoming Correspondence	E - None of the Above	SS	10/3/2016	1
F16167-0069	DO05	6/14/16	7/27/16	Review	108	Backlog Case	122	92	26.0	Incoming Correspondence	E - None of the Above	SS	9/30/2016	2
F16167-0074	DO08	6/14/16	7/27/16	Records Pending	107	Backlog Case	122	92	23.5	Incoming Correspondence	E - None of the Above	SS	9/27/2016	5
F16167-0049	DO05	6/15/16	7/28/16	Review	88	Backlog Case	121	91	47.5	Incoming Correspondence	E - None of the Above	SS	9/29/2016	3
F16167-0162	DO05	6/15/16	7/28/16	Review	96	Backlog Case	121	91	11.0	Incoming Correspondence	AB - 10K or Greater Pages & Multi-Function Coord.	Complex	9/27/2016	5
F16168-0004	DO10	6/15/16	7/28/16	Records Pending	120	Backlog Case	121	91	2.5	TL3	C - Counsel Coordination	Complex	9/16/2016	12
F16168-0006	DO10	6/15/16	7/28/16	Records Pending	120	Backlog Case	121	91	2.3	TL3	C - Counsel Coordination	Complex	9/16/2016	12
F16168-0007	DO09	6/15/16	7/28/16	Review	58	Backlog Case	121	91	12.3	TL3	E - None of the Above	SS	9/30/2016	5
F16168-0114	DO10	6/15/16	7/28/16	Review	79	Backlog Case	120	90	50.8	TL3	B - Multi-Function Coordination	Complex	9/27/2016	2
F16168-0004	DO08	6/16/16	7/29/16	Records Pending	69	Backlog Case	120	90	26.5	Incoming Correspondence	E - None of the Above	SS	9/28/2016	3
F16172-0073	DO05	6/20/16	8/2/16	Records Pending	113	Backlog Case	118	88	38.5	TL3	B - Multi-Function Coordination	Complex	9/7/2016	19
F16173-0005	DO12	6/20/16	8/2/16	Review</										

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F16196-0055	DO05	7/14/16	8/25/16	Records Pending	97	Backlog Case	101	71	5.0	Incoming Correspondence	E-None of the Above	9/30/2016	7	
F16197-0034	DO08	7/15/16	8/26/16	Review	65	Backlog Case	100	70	24.5	Incoming Correspondence	E-None of the Above	10/30/2016	1	
F16197-0041	DO13	7/15/16	8/26/16	Records Pending	85	Backlog Case	100	70	18.4	TLB	E-None of the Above	9/30/2016	8	
F16201-0084	DO02	7/19/16	8/30/16	Records Pending	82	Backlog Case	98	68	6.8	Incoming Correspondence	B-Mu thfunction Coordination	Complex	9/28/2016	3
F16202-0028	BC DO08	7/20/16	8/31/16	Review	81	Backlog Case	97	67	46.8	TLB	E-None of the Above	9/30/2016	2	
F16203-0058	DO12	7/21/16	8/1/16	Records Pending	50	Backlog Case	96	66	23.3	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/30/2016	1
F16204-0001	DO09	7/21/16	8/1/16	Review	53	Backlog Case	96	66	42.3	Incoming Correspondence	B-Mu thfunction Coordination	Complex	9/28/2016	3
F16204-0015	BC DO08	7/21/16	8/1/16	Records Pending	89	Backlog Case	96	66	3.8	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/30/2016	1
F16204-0020	DO08	7/22/16	8/2/16	Review	82	Backlog Case	95	65	19.1	TLB	E-None of the Above	9/30/2016	2	
F16204-0023	DO08	7/22/16	8/2/16	Review	91	Backlog Case	95	65	40.8	Incoming Correspondence	E-None of the Above	9/30/2016	1	
F16204-0031	DO02	7/22/16	8/2/16	Records Pending	87	Backlog Case	95	65	7.4	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/30/2016	7
F16204-0093	DO01	7/22/16	8/2/16	Review	85	Backlog Case	95	65	16.0	Incoming Correspondence	B-Mu thfunction Coordination	Complex	9/28/2016	4
F16207-0017	DO01	7/25/16	8/6/16	Records Pending	50	Backlog Case	94	64	3.8	Incoming Correspondence	E-None of the Above	9/30/2016	32	
F16208-0056	DO09	7/26/16	8/7/16	Review	76	Backlog Case	93	63	8.1	Incoming Correspondence	E-None of the Above	9/30/2016	2	
F16208-0062	DO09	7/26/16	8/7/16	Review	48	Backlog Case	93	63	6.3	Incoming Correspondence	Coord.	Complex	9/29/2016	3
F16208-0080	DO09	7/26/16	8/7/16	Review	67	Backlog Case	93	63	8.8	Incoming Correspondence	E-None of the Above	10/30/2016	1	
F16208-0122	DO05	7/26/16	8/7/16	Review	60	Backlog Case	93	63	10.7	Incoming Correspondence	B-Mu thfunction Coordination	Complex	9/28/2016	3
F16208-0128	DO12	7/26/16	8/7/16	Review	87	Backlog Case	93	63	4.1	Incoming Correspondence	C-Counsel Coordination	Complex	9/23/2016	7
F16209-0051	DO01	7/26/16	8/7/16	Records Pending	50	Backlog Case	93	63	5.3	Incoming Correspondence	E-None of the Above	9/27/2016	5	
F16209-0069	DO09	7/27/16	8/8/16	Records Pending	50	Backlog Case	92	62	4.9	Incoming Correspondence	E-None of the Above	9/12/2016	16	
F16209-0124	DO01	7/27/16	8/8/16	Review	45	Backlog Case	92	62	16.4	Incoming Correspondence	E-None of the Above	10/30/2016	1	
F16209-0132	DO09	7/27/16	8/8/16	Review	61	Backlog Case	92	62	15.5	Incoming Correspondence	E-None of the Above	9/27/2016	9	
F16209-0133	BC DO09	7/27/16	8/8/16	Records Pending	83	Backlog Case	92	62	2.0	TLB	B-Mu thfunction Coordination	Complex	9/15/2016	13
F16210-0001	DO12	7/27/16	8/8/16	Review	80	Backlog Case	92	62	47.7	Incoming Correspondence	E-None of the Above	9/28/2016	4	
F16211-0013	DO12	7/27/16	8/8/16	Record Search	87	Backlog Case	92	62	22.7	Incoming Correspondence	BC - Multi-Function Coord. & Counsel	Complex	9/27/2016	5
F16210-0026	DO05	7/28/16	8/9/16	Review	72	Backlog Case	91	61	68.0	Incoming Correspondence	Coord.	Complex	9/29/2016	3
F16210-0031	DO05	7/28/16	8/25/16	Review	71	Backlog Case	91	71	36.4	Incoming Correspondence	E-None of the Above	9/30/2016	2	
F16210-0082	DO05	7/28/16	8/9/16	Records Pending	83	Backlog Case	91	61	5.6	Incoming Correspondence	E-None of the Above	9/27/2016	5	
F16211-0053	BC DO05	7/29/16	8/12/16	Records Pending	77	Backlog Case	90	60	10.5	Incoming Correspondence	BD - Multi-Function Coord. & E-Discovery	Complex	8/30/2016	24
F16211-0054	BC DO07	7/29/16	8/12/16	Record Search	87	Backlog Case	90	60	12.8	Incoming Correspondence	Coord.	Complex	9/30/2016	2
F16211-0055	DO05	7/29/16	8/12/16	Review	45	Backlog Case	90	60	7.8	Incoming Correspondence	E-None of the Above	9/28/2016	4	
F16211-0060	DO08	7/29/16	8/12/16	Records Pending	87	Backlog Case	90	60	13.9	Incoming Correspondence	E-None of the Above	9/30/2016	2	
F16126-0144	DO10	8/1/16	8/13/16	Review	47	Backlog Case	89	59	15.7	Incoming Correspondence	E-None of the Above	9/30/2016	2	
F16214-0004	BC DO08	8/1/16	8/13/16	Records Pending	82	Backlog Case	89	59	6.8	TLB	B-Mu thfunction Coordination	Complex	9/6/2016	20
F16214-0054	DO12	8/1/16	8/13/16	Review	61	Backlog Case	89	59	14.4	Incoming Correspondence	E-None of the Above	9/28/2016	3	
F16215-0014	DO05	8/2/16	8/14/16	Review	59	Backlog Case	88	58	10.5	TLB	B-Mu thfunction Coordination	Complex	9/28/2016	4
F16215-0089	DO08	8/2/16	8/14/16	Review	75	Backlog Case	88	58	8.6	Incoming Correspondence	E-None of the Above	9/28/2016	4	
F16215-0115	DO12	8/2/16	8/14/16	Review	76	Backlog Case	88	58	28.4	TLB	E-None of the Above	10/30/2016	1	
F16215-0129	DO13	8/2/16	8/14/16	Review	68	Backlog Case	88	58	11.3	Incoming Correspondence	E-None of the Above	9/28/2016	3	
F16216-0004	DO01	8/2/16	8/14/16	Records Pending	53	Backlog Case	88	58	4.5	Incoming Correspondence	E-None of the Above	9/30/2016	2	
F16217-0030	DO05	8/2/16	8/14/16	Records Pending	84	Backlog Case	88	58	6.7	Incoming Correspondence	E-None of the Above	9/22/2016	8	
F16216-0048	DO07	8/3/16	8/15/16	Records Pending	52	Backlog Case	87	57	6.0	TLB	E-None of the Above	9/22/2016	8	
F16216-0100	DO01	8/3/16	8/15/16	Records Pending	46	Backlog Case	87	57	7.0	Incoming Correspondence	E-None of the Above	10/30/2016	1	
F16216-0103	BC DO02	8/3/16	8/15/16	Records Pending	72	Backlog Case	87	57	8.6	TLB	BC - Multi-Function Coord. & Counsel	Complex	9/22/2016	8
F16216-0129	DO05	8/3/16	8/15/16	Records Pending	86	Backlog Case	87	57	6.3	Incoming Correspondence	E-None of the Above	9/30/2016	2	
F16216-0140	DO13	8/3/16	8/15/16	Review	83	Backlog Case	87	57	3.3	Incoming Correspondence	E-None of the Above	10/30/2016	2	
F16216-0144	DO08	8/3/16	8/15/16	Review	84	Backlog Case	87	57	10.5	Incoming Correspondence	E-None of the Above	9/21/2016	9	
F16217-0001	DO05	8/3/16	8/15/16	Records Pending	82	Backlog Case	87	57	8.8	Incoming Correspondence	E-None of the Above	9/30/2016	2	
F16217-0106	DO07	8/4/16	8/16/16	Records Pending	67	Backlog Case	86	56	10.0	TLB	C-Counsel Coordination	Complex	9/30/2016	10
F16218-0016	DO05	8/4/16	8/16/16	Records Pending	80	Backlog Case	86	56	4.0	Coordination on	Complex	9/16/2016	2	
F16218-0068	DO08	8/5/16	8/19/16	Records Pending	84	Backlog Case	85	55	8.8	Incoming Correspondence	E-None of the Above	9/30/2016	2	
F16218-0076	DO08	8/5/16	8/19/16	Records Pending	84	Backlog Case	85	55	14.7	Incoming Correspondence	E-None of the Above	9/30/2016	2	
F16218-0111	DO13	8/5/16	8/19/16	Review	57	Backlog Case	85	55	23.1	Incoming Correspondence	E-None of the Above	9/28/2016	3	
F16245-0063	DO09	8/6/16	8/20/16	Records Pending	68	Backlog Case	84	54	1.0	Incoming Correspondence	E-None of the Above	9/28/2016	10	
F16221-0077	DO13	8/8/16	8/20/16	Records Pending	79	Backlog Case	84	54	13.8	TLB	C-Counsel Coordination	Complex	9/29/2016	3
F16222-0059	DO14	8/9/16	8/21/16	Records Pending	70	Backlog Case	83	53	7.1	Incoming Correspondence	E-None of the Above	10/30/2016	1	
F16223-0010	DO14	8/9/16	8/21/16	Records Pending	76	Backlog Case	83	53	6.4	Incoming Correspondence	B-Mu thfunction Coordination	Complex	9/27/2016	5
F16223-0044	DO14	8/9/16	8/21/16	Records Pending	64	Backlog Case	83	53	5.6	Incoming Correspondence	E-None of the Above	9/30/2016	2	
F16223-0045	DO14	8/9/16	8/21/16	Review	54	Backlog Case	83	53	12.7	TLB	C-Counsel Coordination	Complex	9/20/2016	10
F16223-0051	DO12	8/9/16	8/21/16	Records Pending	66	Backlog Case	83	53	11.3	Incoming Correspondence	E-None of the Above	9/29/2016	3	
F16223-0064	DO07	8/9/16	8/21/16	Records Pending	76	Backlog Case	83	53	6.1	TLB	E-None of the Above	9/28/2016	1	
F16223-0065	BC DO07	8/9/16	8/21/16	Records Pending	80	Backlog Case	83	53	7.8	TLB	E-None of the Above	9/30/2016	2	
F16223-0039	DO10	8/10/16	8/22/16	Review	74	Backlog Case	82	52	43.1	Incoming Correspondence	E-None of the Above	9/21/2016	9	
F16223-0058	DO01	8/10/16	8/22/16	Review	62	Backlog Case	82	52	14.4	Incoming Correspondence	E-None of the Above	9/7/2016	19	
F16223-0104	DO10	8/10/16	8/22/16	Records Pending	55	Backlog Case	82	52	9.2	Incoming Correspondence	E-None of the Above	10/30/2016	1	
F16223-0128	DO01	8/10/16	8/22/16	Record Search	49	Backlog Case	82	52	37.1	Incoming Correspondence	ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	9/30/2016	2
F16224-0029	DO02	8/11/16	8/23/16	Records Pending	76	Backlog Case	81	51	3.3	TLB	E-None of the Above	9/16/2016	12	
F16224-0031	DO02	8/11/16	8/23/16	Records Pending	74	Backlog Case	81	51	3.1	TLB	E-None of the Above	9/28/2016	3	
F16224-0032	DO02	8/11/16	8/23/16	Records Pending	75	Backlog Case	81	51	2.1	TLB	E-None of the Above	9/28/2016	3	
F16224-0034	DO02	8/11/16	8/23/16	Records Pending	76	Backlog Case	81	51	5.5	TLB	E-None of the Above	9/28/2016	4	
F16224-0036	DO02	8/11/16	8/23/16	Records Pending	75	Backlog Case	81	51	3.0	TLB	E-None of the Above	9/16/2016	12	
F16224-0038	DO02	8/11/16	8/23/16	Records Pending	76	Backlog Case	81	51	4.2	TLB	E-None of the Above	9/28/2016	4	
F16224-0041	DO02	8/11/16	8/23/16	Records Pending	79	Backlog Case	81	51	2.1	TLB	E-None of the Above	9/27/2016	4	
F16224-0085	DO05	8/11/16	8/23/16	Records Pending	80	Backlog Case	81	51	9.0	Incoming Correspondence	B-Mu thfunction Coordination	Complex	9/26/2016	6
F16224-0143	DO13	8/11/16	8/23/16	Review	49	Backlog Case	81	51	24.6	TLB	C-Counsel Coordination	Complex	9/26/2016	6
F16225-0001	DO09	8/11/16	8/23/16	Review	61	Backlog Case	81	51	4.5	TLB	E-None of the Above	9/12/2016	16	
F16231-0100	DO05	8/12/16	8/26/16	Review	69	Backlog Case	80	50	15.6	Incoming Correspondence	ABD - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/26/2016	6
F16238-0067	DO13	8/15/16	8/27/16	Record Search	75	Backlog Case	79	49	0.9	Incoming Correspondence	E-None of the Above	9/27/2016	5	
F16238-0069	DO01	8/15/16	8/27/16	Review	54	Backlog Case	79	49	26.9	Incoming Correspondence	E-None of the Above	10/30/2016	1	
F16238-0091	DO14	8/15/16	8/27/16	Records Pending	70	Backlog Case	79	49	3.4	Incoming Correspondence	E-None of the Above	9/27/2016	4	
F16230-0020	DO09	8/16/16	8/28/16	Record Search	71	Backlog Case	78	48	1.0	Incoming Correspondence	E-None of the Above	8/23/2016	29	
F16230-0087	DO09	8/16/16	8/28/16	Records Pending	70	Backlog Case	78	48	6.3	Incoming Correspondence	E-None of the Above	9/29/2016	3	
F16230-0090	DO07	8/16/16	8/28/16	Record Search	60	Backlog Case	78	48	3.5	Incoming Correspondence	E-None of the Above	9/28/2016	3	
F16230-0121	DO13	8/16/16	8/28/16	Record Search	70	Backlog Case	78	48	1.3	Incoming Correspondence	E-None of the Above	9/27/2016	5	
F16230-0122	DO05	8/16/16	8/28/16	Review	54	Backlog Case	78	48	10.1	Incoming Correspondence	E-None of the Above	9/30/2016	2	
F16230-0112	DO12	8/17/16	8/29/16	Review	49	Backlog Case	77	47	13.2	Incoming Correspondence	E-None of the Above	9/27/2016	5	
F16230-0141	DO02	8/17/16	8/29/16	Review	50	Backlog Case	77	47	27.1	Incoming Correspondence	E-None of the Above	9/30/2016	2	
F16230-0144	DO09	8/17/16	8/29/16	Record Search	71	Backlog Case	77	47	1.0	Incoming Correspondence	E-None of the Above	9/25/2016	27	
F16230-0150	DO07	8/17/16	8/29/16	Review	62	Backlog Case	77	47	9.8	Incoming Correspondence	E-None of the Above	10/30/2016	1	
F16230-0151	BC DO12	8/17/16	8/29/16	Review	56	Backlog Case	77	47	14.5	TLB	E-None of the Above	9/27/2016	5	
F16231-0014	BC DO05	8/17/16	8/29/16	Review	67	Backlog Case	77	47	4.0	TLB	E-None of the Above	9/27/2016	5	
F16211-0051	DO05	8/18/16	8/30/16	Review	50									

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F16244-0062	D008	8/30/16	10/13/16	Records Pending	60	Other	68	38	8.0	Incoming Correspondence	E - None of the Above	SS	9/27/2016	5
F16244-0074	D009	8/30/16	10/13/16	Review	51	Other	68	38	11.2	Incoming Correspondence	E - None of the Above	SS	9/26/2016	6
F16244-0085	D014	8/31/16	10/14/16	Record Search	64	Other	67	37	6.5	Incoming Correspondence	E - None of the Above	SS	9/15/2016	13
F16244-0120	D010	8/31/16	10/14/16	Review	49	Other	67	37	9.9	Incoming Correspondence	E - None of the Above	SS	9/28/2016	4
F16253-0092	D012	8/31/16	10/14/16	Review	58	Other	67	37	11.5	Incoming Correspondence	E - None of the Above	SS	9/30/2016	2
F16245-0002	D005	9/1/16	10/17/16	Records Pending	46	Other	66	36	4.8	TLS	E - None of the Above	SS	9/30/2016	2
F16246-0004	D009	9/1/16	10/17/16	Records Pending	49	Other	66	36	0.8	Incoming Correspondence	E - None of the Above	SS	9/30/2016	2
F16246-0007	D010	9/1/16	10/17/16	Records Pending	51	Other	66	36	5.2	Incoming Correspondence	E - None of the Above	SS	9/30/2016	2
F16246-0008	D014	9/1/16	10/17/16	Review	52	Other	66	36	3.8	Incoming Correspondence	E - None of the Above	SS	9/30/2016	2
F16246-0013	D014	9/1/16	10/17/16	Records Pending	51	Other	66	36	6.0	Incoming Correspondence	E - None of the Above	SS	9/30/2016	2
F16246-0114	D014	9/1/16	10/17/16	Review	59	Other	66	36	7.3	Incoming Correspondence	E - None of the Above	SS	9/29/2016	2
F16246-0015	D014	9/1/16	10/17/16	Review	47	Other	66	36	9.5	Incoming Correspondence	E - None of the Above	SS	9/29/2016	3
F16246-0020	D005	9/1/16	10/17/16	Review	48	Other	66	36	14.8	Incoming Correspondence	E - None of the Above	SS	10/3/2016	1
F16246-0022	D013	9/1/16	10/17/16	Records Pending	58	Other	66	36	3.3	TLS	C - Counsel Coordination	Complex	9/23/2016	7
F16246-0023	D014	9/1/16	10/17/16	Records Pending	58	Other	66	36	7.3	Incoming Correspondence	E - None of the Above	SS	9/30/2016	2
F16246-0024	D012	9/1/16	10/17/16	Records Pending	59	Other	66	36	12.0	TLS	E - None of the Above	SS	10/3/2016	1
F16246-0030	D001	9/1/16	10/17/16	Review	49	Other	66	36	12.7	Incoming Correspondence	E - None of the Above	SS	9/28/2016	4
F16246-0031	D014	9/1/16	10/17/16	Review	55	Other	66	36	4.6	Incoming Correspondence	E - None of the Above	SS	9/28/2016	4
F16246-0035	D010	9/1/16	10/17/16	Review	60	Other	66	36	13.0	Incoming Correspondence	E - None of the Above	SS	9/27/2016	5
F16246-0036	D005	9/1/16	10/17/16	Review	45	Other	66	36	4.7	Incoming Correspondence	E - None of the Above	SS	10/3/2016	1
F16246-0037	D007	9/1/16	10/17/16	Review	54	Other	66	36	10.3	Incoming Correspondence	E - None of the Above	SS	9/29/2016	3
F16246-0039	D009	9/1/16	10/17/16	Records Pending	61	Other	66	36	5.0	Incoming Correspondence	E - None of the Above	SS	9/29/2016	3
F16246-0042	D014	9/1/16	10/17/16	Records Pending	59	Other	66	36	5.3	Incoming Correspondence	E - None of the Above	SS	9/29/2016	3
F16246-0043	D010	9/1/16	10/17/16	Review	49	Other	66	36	5.1	Incoming Correspondence	E - None of the Above	SS	10/3/2016	1
F16246-0069	D008	9/2/16	10/18/16	Records Pending	45	Other	65	35	4.5	Incoming Correspondence	E - None of the Above	SS	10/3/2016	1
F16250-0009	D012	9/2/16	10/18/16	Records Pending	52	Other	65	35	4.1	Incoming Correspondence	C - Counsel Coordination	Complex	10/3/2016	1
F16250-0010	D010	9/2/16	10/18/16	Review	56	Other	65	35	13.3	Incoming Correspondence	E - None of the Above	SS	10/3/2016	1
F16250-0017	D009	9/6/16	10/16/16	Records Pending	61	Proj Backlog	64	44	1.5	TLS	C - Counsel Coordination	Complex	9/9/2016	17
F16250-0018	D012	9/6/16	10/19/16	Review	58	Other	64	34	7.0	Incoming Correspondence	E - None of the Above	SS	10/3/2016	1
F16250-0022	D014	9/6/16	10/19/16	Review	45	Other	64	34	6.8	Incoming Correspondence	E - None of the Above	SS	10/3/2016	1
F16250-0025	D010	9/6/16	10/4/16	Record Search	51	Proj Backlog	64	44	10.8	Incoming Correspondence	E - None of the Above	SS	10/3/2016	1
F16250-0059	D012	9/6/16	10/4/16	Review	48	Proj Backlog	64	44	4.8	TLS	E - None of the Above	SS	9/28/2016	4
F16250-0061	D005	9/6/16	10/19/16	Records Pending	58	Other	64	34	3.0	TLS	E - None of the Above	SS	10/3/2016	1
F16250-0068	D001	9/6/16	10/19/16	Review	49	Other	64	34	2.6	Incoming Correspondence	E - None of the Above	SS	9/27/2016	5
F16250-0069	D001	9/6/16	10/4/16	Record Search	52	Proj Backlog	64	44	3.0	Incoming Correspondence	E - None of the Above	SS	9/26/2016	2
F16250-0094	D002	9/6/16	10/4/16	Record Search	58	Proj Backlog	64	44	1.5	Incoming Correspondence	E - None of the Above	SS	9/27/2016	5
F16250-0095	D009	9/6/16	10/4/16	Records Pending	57	Proj Backlog	64	44	6.1	Incoming Correspondence	E - None of the Above	SS	10/3/2016	1
F16250-0096	D001	9/6/16	10/4/16	Review	48	Proj Backlog	64	44	5.1	Incoming Correspondence	E - None of the Above	SS	9/28/2016	4
F16250-0123	D009	9/6/16	10/4/16	New Request	64	Proj Backlog	64	44	2.4	Incoming Correspondence	E - None of the Above	SS	10/4/2016	6
F16250-0126	D001	9/6/16	10/4/16	New Request	64	Proj Backlog	64	44	0.5	Incoming Correspondence	E - None of the Above	SS	9/21/2016	9
F16250-0139	D009	9/6/16	10/4/16	Review	49	Proj Backlog	64	44	6.0	Incoming Correspondence	E - None of the Above	SS	9/30/2016	2
F16250-0140	D008	9/6/16	10/19/16	Review	52	Other	64	34	8.0	Incoming Correspondence	E - None of the Above	SS	10/3/2016	1
F16250-0160	D014	9/6/16	10/4/16	Record Search	63	Proj Backlog	64	44	2.3	Incoming Correspondence	E - None of the Above	SS	9/30/2016	1
F16250-0170	D009	9/6/16	10/19/16	Records Pending	52	Other	64	34	6.0	HQ TLS	B - Mu tification Coordination	Complex	9/30/2016	2
F16251-0035	D012	9/7/16	10/5/16	Records Pending	60	Proj Backlog	63	43	9.0	Incoming Correspondence	E - None of the Above	SS	9/26/2016	6
F16251-0054	D002	9/7/16	10/5/16	Records Pending	52	Proj Backlog	63	43	9.0	Incoming Correspondence	E - None of the Above	SS	10/3/2016	1
F16251-0061	D002	9/7/16	10/20/16	Records Pending	49	Other	63	33	5.4	TLS	E - None of the Above	SS	9/29/2016	6
F16252-0015	D012	9/7/16	10/20/16	Records Pending	58	Other	63	33	6.0	TLS	E - None of the Above	SS	9/29/2016	3
F16252-0026	D014	9/7/16	10/20/16	Review	47	Other	63	33	2.2	Incoming Correspondence	E - None of the Above	SS	9/29/2016	3
F16252-0027	D012	9/7/16	10/5/16	Records Pending	58	Proj Backlog	63	43	3.3	Incoming Correspondence	B - Mu tification Coordination	Complex	9/29/2016	2
F16252-0038	D007	9/7/16	10/5/16	Records Pending	52	Proj Backlog	63	43	3.5	Incoming Correspondence	E - None of the Above	SS	9/29/2016	2
F16252-0059	D014	9/7/16	10/5/16	Review	48	Proj Backlog	63	43	2.5	Incoming Correspondence	E - None of the Above	SS	10/3/2016	1
F16252-0067	D007	9/7/16	10/20/16	Records Pending	57	Other	63	33	18.8	Incoming Correspondence	B - Mu tification Coordination	Complex	9/28/2016	4
F16252-0069	D007	9/7/16	10/20/16	Records Pending	57	Other	63	33	0.5	Incoming Correspondence	E - None of the Above	SS	9/28/2016	4
F16252-0070	D007	9/7/16	10/20/16	Records Pending	57	Other	63	33	0.5	Incoming Correspondence	E - None of the Above	SS	9/28/2016	4
F16252-0071	D007	9/7/16	10/20/16	Records Pending	57	Other	63	33	0.5	Incoming Correspondence	E - None of the Above	SS	9/28/2016	4
F16252-0072	D007	9/7/16	10/20/16	Records Pending	57	Other	63	33	0.5	Incoming Correspondence	E - None of the Above	SS	9/28/2016	4
F16252-0075	D002	9/7/16	10/5/16	Record Search	52	Proj Backlog	63	43	3.4	Incoming Correspondence	E - None of the Above	SS	10/3/2016	1
F16252-0076	D002	9/7/16	10/5/16	Record Search	52	Proj Backlog	63	43	0.5	Incoming Correspondence	E - None of the Above	SS	9/13/2016	15
F16252-0077	D002	9/7/16	10/5/16	Record Search	52	Proj Backlog	63	43	0.5	Incoming Correspondence	E - None of the Above	SS	9/13/2016	15
F16252-0078	D002	9/7/16	10/5/16	Record Search	52	Proj Backlog	63	43	0.4	Incoming Correspondence	E - None of the Above	SS	9/13/2016	15
F16252-0079	D002	9/7/16	10/5/16	Record Search	52	Proj Backlog	63	43	0.4	Incoming Correspondence	E - None of the Above	SS	9/13/2016	15
F16252-0085	D014	9/7/16	10/5/16	Records Pending	52	Proj Backlog	63	43	5.3	Incoming Correspondence	E - None of the Above	SS	9/26/2016	6
F16252-0087	D014	9/7/16	10/5/16	Record Search	57	Proj Backlog	63	43	4.9	Incoming Correspondence	E - None of the Above	SS	10/3/2016	1
F16252-0088	D014	9/7/16	10/5/16	Records Pending	52	Proj Backlog	63	43	8.2	Incoming Correspondence	E - None of the Above	SS	9/30/2016	2
F16252-0089	D014	9/7/16	10/5/16	Record Search	55	Proj Backlog	63	43	5.5	Incoming Correspondence	E - None of the Above	SS	9/13/2016	11
F16252-0090	D014	9/7/16	10/5/16	Record Search	54	Proj Backlog	63	43	5.2	Incoming Correspondence	E - None of the Above	SS	9/30/2016	2
F16252-0092	D010	9/7/16	10/5/16	Records Pending	57	Proj Backlog	63	43	6.4	Incoming Correspondence	E - None of the Above	SS	9/13/2016	2
F16252-0094	D009	9/7/16	10/5/16	Records Pending	60	Proj Backlog	63	43	7.0	Incoming Correspondence	B - Mu tification Coordination	Complex	9/21/2016	9
F16252-0095	D001	9/7/16	10/5/16	Record Search	52	Proj Backlog	63	43	1.5	Incoming Correspondence	E - None of the Above	SS	9/14/2016	14
F16252-0096	D009	9/7/16	10/5/16	Review	49	Proj Backlog	63	43	6.5	Incoming Correspondence	E - None of the Above	SS	9/29/2016	4
F16252-0121	D009	9/7/16	10/5/16	Review	47	Proj Backlog	63	43	7.2	Incoming Correspondence	E - None of the Above	SS	9/30/2016	2
F16252-0124	D008	9/7/16	10/5/16	Review	45	Proj Backlog	63	43	1.7	Incoming Correspondence	E - None of the Above	SS	10/3/2016	1
F16252-0128	D001	9/7/16	10/20/16	Records Pending	59	Other	63	33	6.9	Incoming Correspondence	E - None of the Above	SS	10/3/2016	1
F16252-0150	D001	9/7/16	10/5/16	Record Search	52	Proj Backlog	63	43	1.0	Incoming Correspondence	E - None of the Above	SS	9/14/2016	16
F16259-0059	D014	9/7/16	10/5/16	Records Pending	55	Proj Backlog	63	43	1.1	Incoming Correspondence	E - None of the Above	SS	10/3/2016	1
F16252-0010	D010	9/8/16	10/21/16	Records Pending	46	Other	62	32	2.3	Incoming Correspondence	B - Mu tification Coordination	Complex	9/30/2016	2
F16252-0013	D012	9/8/16	10/6/16	Review	52	Proj Backlog	62	42	8.6	Incoming Correspondence	E - None of the Above	SS	9/30/2016	2
F16252-0014	D009	9/8/16	10/6/16	Record Search	49	Proj Backlog	62	42	3.0	Incoming Correspondence	E - None of the Above	SS	9/13/2016	11
F16252-0034	D007	9/8/16	10/21/16	Review	51	Other	62	32	4.4	Incoming Correspondence	B - Mu tification Coordination	Complex	9/28/2016	4
F16252-0035	D014	9/8/16	10/6/16	Review	55	Proj Backlog	62	42	3.1	Incoming Correspondence	E - None of the Above	SS	9/29/2016	3
F16252-0037	D009	9/8/16	10/6/16	Records Pending	53	Proj Backlog	62	42	4.5	Incoming Correspondence	E - None of the Above	SS	10/3/2016	1
F16252-0041	D014	9/8/16	10/6/16	Review	49	Proj Backlog	62	42	4.2	Incoming Correspondence	B - Mu tification Coordination	Complex	9/13/2016	4
F16252-0042	D001	9/8/16	10/6/16	New Request	62	Proj Backlog	62	42	0.1	Incoming Correspondence	E - None of the Above	SS	9/28/2016	1
F16252-0132	D008	9/8/16	10/6/16	Records Pending	60	Proj Backlog	62	42	2.6	TLS	B - Mu tification Coordination	Complex	9/23/2016	7
F16252-0135	D007	9/8/16	10/21/16	Records Pending	53	Other	62	32	3.6	Incoming Correspondence	E - None of the Above	SS	10/3/2016	1
F16252-0136	D009	9/8/16	10/6/16	Review	48	Proj Backlog	62	42	4.5	Incoming Correspondence	E - None of the Above	SS	9/29/2016	4
F16252-0144	D007	9/8/16	10/21/16	Records Pending	53	Other	62	32	4.4	Incoming Correspondence	E - None of the Above	SS	10/3/2016	1
F16252-0146	D010	9/8/16	10/6/16	Review	57	Proj Backlog	62	42	4.9	Incoming Correspondence	E - None of the Above	SS	10/3/2016	1
F16252-0186	D001	9/8/16	10/21/16	Review	55	Other	62	32	1.4	Incoming Correspondence	E - None of the Above	SS		

(b) (6)

F16258-0106	D007	9/14/16	10/13/16	Review	57	Other	58	38	2.2	Incoming Correspondence	E-None of the Above	58	9/20/2016		10	
F16258-0109	D007	9/14/16	10/13/16	Record Search	58	Other	58	38	2.3	TL5	B- Mu thfunction Coordination	Complex	9/21/2016		9	
F16258-0112	D005	9/14/16	10/13/16	Record Search	52	Other	58	38	3.1	Incoming Correspondence	E-None of the Above	58	9/21/2016		8	
F16258-0122	D002	9/14/16	10/13/16	Records Pending	48	Other	58	38	2.4	Incoming Correspondence	E-None of the Above	58	9/28/2016		3	
F16263-0092	D009	9/14/16	10/13/16	Records Pending	54	Other	58	38	0.9	Incoming Correspondence	B- Mu thfunction Coord nati	Complex	10/3/2016		1	
F16263-0050	D014	9/15/16	10/14/16	Record Search	52	Other	57	37	3.3	Incoming Correspondence	E-None of the Above	58	10/3/2016		1	
F16263-0082	D014	9/15/16	10/14/16	New Request	57	Other	57	37	1.7	Incoming Correspondence	E-None of the Above	58	9/28/2016		4	
F16260-0004	D009	9/15/16	10/14/16	Records Pending	54	Other	57	37	2.5	Incoming Correspondence	B- Mu thfunction Coordination	Complex	9/20/2016		10	
F16260-0010	D013	9/15/16	10/14/16	Record Search	55	Other	57	37	2.1	Incoming Correspondence	E-None of the Above	58	9/19/2016		11	
F16263-0057	D012	9/16/16	10/17/16	Records Pending	56	Other	56	36	5.5	Incoming Correspondence	C- Counsel Coordination	Complex	9/20/2016		10	
F16260-0009	D009	9/16/16	10/17/16	Records Pending	52	Other	56	36	3.3	Incoming Correspondence	B- Mu thfunction Coord nati	Complex	9/28/2016		3	
F16260-0013	D005	9/16/16	10/17/16	Record Search	55	Other	56	36	2.0	Incoming Correspondence	E-None of the Above	58	9/19/2016		11	
F16260-0037	D007	9/16/16	10/17/16	Record Search	53	Other	56	36	4.9	Incoming Correspondence	E-None of the Above	58	9/28/2016		4	
F16260-0038	D002	9/16/16	10/17/16	Record Search	53	Other	56	36	1.1	TL5	B- Mu thfunction Coordination	Complex	9/21/2016		9	
F16260-0043	D005	9/16/16	10/17/16	New Request	56	Other	56	36		Incoming Correspondence	E-None of the Above	58	10/3/2016		1	
F16260-0044	D013	9/16/16	10/17/16	Print	45	Other	56	36	3.5	Incoming Correspondence	E-None of the Above	58	10/3/2016		1	
F16260-0045	D014	9/16/16	10/17/16	Records Pending	52	Other	56	36	2.3	Incoming Correspondence	E-None of the Above	58	9/22/2016		8	
F16260-0055	D005	9/16/16	10/17/16	Record Search	55	Other	56	36	1.3	Incoming Correspondence	B- Mu thfunction Coordination	Complex	9/19/2016		11	
F16260-0082	D008	9/16/16	10/17/16	Records Pending	52	Other	56	36	6.1	Incoming Correspondence	E-None of the Above	58	10/3/2016		1	
F16260-0084	D009	9/16/16	10/17/16	Records Pending	50	Other	56	36	3.8	Incoming Correspondence	B- Mu thfunction Coordination	Complex	9/28/2016		3	
F16260-0088	D007	9/16/16	10/17/16	Records Pending	52	Other	56	36	2.0	Incoming Correspondence	E-None of the Above	58	9/21/2016		9	
F16260-0150	D012	9/16/16	10/17/16	Review	48	Other	56	36	4.2	Incoming Correspondence	E-None of the Above	58	9/30/2016		2	
F16263-0007	D002	9/16/16	10/17/16	Records Pending	47	Other	56	36	3.0	Incoming Correspondence	E-None of the Above	58	9/28/2016		3	
F16263-0004	D012	9/18/16	10/17/16	Records Pending	50	Other	55	35	1.5	Incoming Correspondence	E-None of the Above	58	9/26/2016		6	
F16263-0005	D009	9/19/16	10/18/16	Records Pending	54	Other	55	35	2.5	Incoming Correspondence	E-None of the Above	58	10/3/2016		1	
F16263-0006	D007	9/19/16	10/18/16	New Request	55	Other	55	35	2.8	Incoming Correspondence	E-None of the Above	58	9/30/2016		2	
F16263-0009	D005	9/19/16	10/18/16	New Request	55	Other	55	35		Incoming Correspondence	E-None of the Above	58	9/30/2016		2	
F16263-0031	D012	9/19/16	10/18/16	Record Search	52	Other	55	35	3.3	Incoming Correspondence	E-None of the Above	58	9/22/2016		8	
F16263-0032	D009	9/19/16	10/18/16	Records Pending	46	Other	55	35	3.4	Incoming Correspondence	E-None of the Above	58	9/30/2016		2	
F16263-0033	D012	9/19/16	10/18/16	Record Search	49	Other	55	35	2.9	Incoming Correspondence	E-None of the Above	58	9/27/2016		5	
F16263-0034	D009	9/19/16	10/18/16	Record Search	54	Other	55	35	3.5	Incoming Correspondence	E-None of the Above	58	9/27/2016		5	
F16263-0037	D005	9/19/16	10/18/16	Review	51	Other	55	35	6.0	Incoming Correspondence	E-None of the Above	58	9/27/2016		5	
F16263-0052	D014	9/19/16	10/18/16	Records Pending	47	Other	55	35	4.8	Incoming Correspondence	E-None of the Above	58	10/3/2016		1	
F16263-0088	D012	9/19/16	10/18/16	New Request	55	Other	55	35	4.5	TL5	E-None of the Above	58	10/3/2016		1	
F16263-0102	D005	9/19/16	10/18/16	New Request	55	Other	55	35		Incoming Correspondence	E-None of the Above	58	10/3/2016		1	
F16263-0103	BC	D007	9/19/16	10/18/16	Record Search	51	Other	55	35	1.0	TL5	BC- Multi-function Coord. & Counsel Coord.	Complex	9/23/2016		7
F16263-0108	D008	9/19/16	10/18/16	Records Pending	49	Other	55	35	4.3	TL5	C- Counsel Coordination	Complex	9/27/2016		5	
F16263-0110	D013	9/19/16	10/18/16	Records Pending	47	Other	55	35	4.4	Incoming Correspondence	E-None of the Above	58	9/28/2016		1	
F16263-0111	D005	9/19/16	10/18/16	Record Search	50	Other	55	35	1.2	Incoming Correspondence	E-None of the Above	58	9/30/2016		2	
F16263-0112	D007	9/19/16	10/18/16	Review	52	Other	55	35	6.9	Incoming Correspondence	E-None of the Above	58	9/28/2016		1	
F16263-0113	D009	9/19/16	10/18/16	Records Pending	51	Other	55	35	3.8	Incoming Correspondence	B- Mu thfunction Coordination	Complex	9/28/2016		3	
F16263-0117	D005	9/19/16	10/18/16	Records Pending	49	Other	55	35	2.7	Incoming Correspondence	E-None of the Above	58	9/28/2016		3	
F16263-0118	D009	9/19/16	10/18/16	New Request	55	Other	55	35	1.0	Incoming Correspondence	E-None of the Above	58	9/21/2016		9	
F16263-0125	D007	9/19/16	10/18/16	Records Pending	52	Other	55	35	3.3	TL5	E-None of the Above	58	9/28/2016		4	
F16263-0132	D008	9/19/16	10/18/16	Review	52	Other	55	35	14.7	Incoming Correspondence	E-None of the Above	58	9/28/2016		4	
F16264-0001	D005	9/19/16	10/18/16	Record Search	53	Other	55	35	2.1	Incoming Correspondence	E-None of the Above	58	9/27/2016		1	
F16264-0004	D009	9/19/16	10/18/16	Review	45	Other	55	35	2.0	CAF	E-None of the Above	58	10/3/2016		1	
F16264-0006	D014	9/19/16	10/18/16	Record Search	54	Other	55	35	7.3	Incoming Correspondence	E-None of the Above	58	10/3/2016		1	
F16264-0007	D012	9/19/16	10/18/16	Record Search	50	Other	55	35	0.5	Incoming Correspondence	B- Mu thfunction Coordination	Complex	9/26/2016		6	
F16264-0009	D005	9/19/16	10/18/16	Review	49	Other	55	35		Incoming Correspondence	E-None of the Above	58	9/26/2016		6	
F16264-0023	D012	9/19/16	10/18/16	New Request	54	Other	55	35	0.5	Incoming Correspondence	E-None of the Above	58	9/26/2016		6	
F16264-0024	D005	9/19/16	10/18/16	New Request	54	Other	55	35		Incoming Correspondence	E-None of the Above	58	9/26/2016		6	
F16264-0028	D007	9/19/16	10/18/16	Records Pending	51	Other	55	35	2.8	TL5	E-None of the Above	58	9/30/2016		2	
F16264-0029	D009	9/19/16	10/18/16	Record Search	46	Other	55	35	6.8	Incoming Correspondence	E-None of the Above	58	10/3/2016		1	
F16264-0031	D007	9/19/16	10/18/16	Records Pending	51	Other	55	35	3.1	Incoming Correspondence	E-None of the Above	58	9/30/2016		2	
F16264-0032	D007	9/19/16	10/18/16	Records Pending	51	Other	55	35	2.5	TL5	E-None of the Above	58	9/30/2016		2	
F16264-0033	D014	9/19/16	10/18/16	Record Search	47	Other	55	35	3.0	Incoming Correspondence	E-None of the Above	58	9/21/2016		9	
F16264-0057	D002	9/19/16	10/18/16	Record Search	49	Other	55	35	0.3	Incoming Correspondence	E-None of the Above	58	9/27/2016		5	
F16264-0059	D007	9/19/16	10/18/16	Review	49	Other	55	35	11.4	Incoming Correspondence	E-None of the Above	58	10/3/2016		1	
F16264-0098	D012	9/19/16	10/18/16	New Request	54	Other	55	35	0.5	TL5	C- Counsel Coordination	Complex	9/26/2016		6	
F16264-0100	D008	9/19/16	10/18/16	Records Pending	52	Other	55	35	2.5	TL5	C- Counsel Coordination	Complex	9/22/2016		8	
F16264-0103	D007	9/19/16	10/18/16	New Request	54	Other	55	35	0.8	Incoming Correspondence	E-None of the Above	58	9/28/2016		1	
F16264-0106	D008	9/19/16	10/18/16	Records Pending	45	Other	55	35	1.0	Incoming Correspondence	E-None of the Above	58	10/3/2016		1	
F16264-0110	D007	9/19/16	11/1/16	Records Pending	53	Other	55	25	1.8	Incoming Correspondence	E-None of the Above	58	9/28/2016		4	
F16264-0121	D007	9/19/16	10/18/16	New Request	54	Other	55	35	0.4	Incoming Correspondence	E-None of the Above	58	9/30/2016		7	
F16264-0134	D008	9/19/16	10/18/16	Records Pending	45	Other	55	35	2.7	Incoming Correspondence	E-None of the Above	58	10/3/2016		1	
F16264-0127	D014	9/19/16	10/18/16	Records Pending	50	Other	55	35	2.3	Incoming Correspondence	E-None of the Above	58	9/23/2016		2	
F16264-0145	D002	9/19/16	10/18/16	Record Search	47	Other	55	35	1.7	Incoming Correspondence	B- Mu thfunction Coord nati	Complex	9/29/2016		3	
F16264-0147	D008	9/19/16	10/18/16	Review	48	Other	55	35	3.7	Incoming Correspondence	E-None of the Above	58	10/3/2016		1	
F16264-0150	D007	9/19/16	10/18/16	Records Pending	48	Other	55	35	2.8	Incoming Correspondence	E-None of the Above	58	10/3/2016		1	
F16264-0152	D005	9/19/16	10/18/16	New Request	54	Other	55	35	1.3	Incoming Correspondence	E-None of the Above	58	9/29/2016		3	
F16264-0153	D012	9/19/16	11/1/16	Record Search	50	Other	55	25	1.3	Incoming Correspondence	E-None of the Above	58	9/26/2016		6	
F16264-0155	D007	9/19/16	10/18/16	Review	52	Other	55	35	2.9	Incoming Correspondence	E-None of the Above	58	9/22/2016		8	
F16264-0200	D013	9/20/16	10/19/16	Print	54	Other	54	34	0.8	Incoming Correspondence	E-None of the Above	58	10/30/2016		1	
F16264-0027	D007	9/20/16	10/19/16	New Request	54	Other	54	34	0.3	Incoming Correspondence	E-None of the Above	58	9/21/2016		9	
F16264-0030	D007	9/20/16	10/19/16	Record Search	45	Other	54	34	0.8	Incoming Correspondence	E-None of the Above	58	10/3/2016		1	
F16264-0218	D014	9/20/16	10/19/16	Record Search	51	Other	54	34	1.9	Incoming Correspondence	E-None of the Above	58	9/30/2016		2	
F16264-0219	D013	9/20/16	10/19/16	Records Pending	51	Other	54	34	3.1	Incoming Correspondence	E-None of the Above	58	10/3/2016		1	
F16264-0224	D013	9/20/16	10/19/16	Records Pending	51	Other	54	34	2.1	Incoming Correspondence	E-None of the Above	58	9/23/2016		7	
F16264-0242	D013	9/20/16	10/19/16	Record Search	50	Other	54	34	3.2	Incoming Correspondence	E-None of the Above	58	9/29/2016		3	
F16264-0243	D005	9/20/16	10/19/16	Review	45	Other	54	34	1.2	Incoming Correspondence	E-None of the Above	58	10/3/2016		1	
F16264-0251	D009	9/20/16	10/19/16	Review	46	Other	54	34	2.0	CAF	E-None of the Above	58	10/3/2016		1	
F16264-0258	D013	9/20/16	10/19/16	Records Pending	48	Other	54	34	6.0	Incoming Correspondence	E-None of the Above	58	9/30/2016		2	
F16264-0270	D005	9/20/16	10/19/16	Records Pending	53	Other	54	34	1.7	Incoming Correspondence	E-None of the Above	58	9/21/2016		9	
F16265-0004	D013	9/20/16	10/19/16	Review	48	Other	54	34	8.1	Incoming Correspondence	E-None of the Above	58	10/3/2016		1	
F16265-0035	D007	9/21/16	10/20/16	Record Search	48	Other	53	33	2.8	Incoming Correspondence	E-None of the Above	58	10/3/2016		1	
F16265-0037	D008	9/21/16	10/20/16	Records Pending	50	Other	53</									

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F16271-0010	D005	9/26/16	10/25/16	New Request	49	Other	50	30	Incoming Correspondence		SS				
F16271-0027	D013	9/26/16	10/25/16	Print	45	Other	50	30	1.9 Incoming Correspondence	E - None of the Above	SS		10/3/2016		1
F16271-0044	D009	9/26/16	10/25/16	New Request	49	Other	50	30	1.5 TLS		SS				
F16271-0045	D007	9/26/16	10/25/16	New Request	49	Other	50	30	1.0 Incoming Correspondence	E - None of the Above	SS		9/29/2016		3
F16271-0046	D008	9/26/16	10/25/16	Records Pending	46	Other	50	30	1.9 TLS	BC - Multi-function Coord. & Counsel Coord.	Complex		10/3/2016		1
F16271-0047	D002	9/26/16	10/25/16	Record Search	49	Other	50	30	1.5 TLS	E - None of the Above	SS		10/3/2016		1
F16271-0048	D005	9/26/16	10/25/16	Records Pending	46	Other	50	30	2.0 Incoming Correspondence	B - Mu tification Coordination	Complex		9/30/2016		2
F16271-0053	D013	9/26/16	10/25/16	Record Search	45	Other	50	30	0.4 CAF	E - None of the Above	SS		10/3/2016		
F16271-0055	D005	9/26/16	10/25/16	New Request	49	Other	50	30	Incoming Correspondence		SS				
F16271-0169	D005	9/26/16	10/25/16	New Request	49	Other	50	30	Incoming Correspondence		SS				
F16271-0172	D005	9/26/16	10/25/16	New Request	49	Other	50	30	Incoming Correspondence		SS				
F16271-0175	D005	9/26/16	10/25/16	New Request	49	Other	50	30	Incoming Correspondence		SS				
F16271-0177	D014	9/26/16	10/25/16	New Request	49	Other	50	30	0.8 Incoming Correspondence		SS		10/3/2016		1
F16271-0180	D014	9/26/16	10/25/16	Record Search	45	Other	50	30	7 Incoming Correspondence	E - None of the Above	SS		10/3/2016		1
F16271-0187	D014	9/26/16	10/25/16	New Request	49	Other	50	30	0.1 Incoming Correspondence		SS		10/3/2016		1
F16271-0200	D012	9/26/16	10/25/16	New Request	49	Other	50	30	Incoming Correspondence		SS		NYA		
F16271-0203	D014	9/26/16	10/25/16	Record Search	45	Other	50	30	0.5 Incoming Correspondence	E - None of the Above	SS		10/3/2016		1
F16271-0204	D012	9/26/16	10/25/16	New Request	49	Other	50	30	Incoming Correspondence		SS		NYA		
F16271-0209	D012	9/26/16	10/25/16	New Request	49	Other	50	30	Incoming Correspondence		SS		NYA		
F16271-0210	D012	9/26/16	10/25/16	New Request	49	Other	50	30	Incoming Correspondence		SS		NYA		
F16271-0215	D012	9/26/16	10/25/16	New Request	49	Other	50	30	Incoming Correspondence		SS		NYA		
F16271-0217	D009	9/26/16	10/25/16	New Request	49	Other	50	30	Incoming Correspondence		SS				
F16271-0219	D007	9/26/16	10/25/16	Record Search	47	Other	50	30	0.8 Incoming Correspondence	E - None of the Above	SS		9/30/2016		2
F16271-0220	D005	9/26/16	10/25/16	New Request	49	Other	50	30	Incoming Correspondence		SS				
F16271-0221	D012	9/26/16	10/25/16	New Request	49	Other	50	30	Incoming Correspondence		SS		NYA		
F16271-0222	D009	9/26/16	10/25/16	New Request	49	Other	50	30	Incoming Correspondence		SS				
F16272-0014	D014	9/26/16	10/25/16	New Request	48	Other	50	30	Incoming Correspondence		SS				
F16272-0015	D012	9/26/16	10/25/16	New Request	48	Other	50	30	Incoming Correspondence		SS		NYA		
F16272-0018	D001	9/26/16	10/25/16	New Request	48	Other	50	30	Incoming Correspondence		SS		10/3/2016		1
F16272-0021	D005	9/26/16	10/25/16	Record Search	48	Other	50	30	0.4 Incoming Correspondence	AC - 10K or Greater Pages & Counsel Coord.	Complex		9/28/2016		4
F16272-0022	D009	9/26/16	10/25/16	New Request	48	Other	50	30	Incoming Correspondence		SS				
F16272-0023	D005	9/26/16	10/25/16	Record Search	46	Other	50	30	0.5 Incoming Correspondence	E - None of the Above	SS		9/30/2016		2
F16272-0028	D014	9/26/16	10/25/16	Record Search	45	Other	50	30	3.4 Incoming Correspondence	E - None of the Above	SS		10/3/2016		1
F16272-0031	D009	9/26/16	10/25/16	Records Pending	45	Other	50	30	0.7 Incoming Correspondence	B - Mu tification Coordination	Complex		10/3/2016		1
F16272-0034	D001	9/26/16	10/25/16	New Request	48	Other	50	30	Incoming Correspondence		SS				
F16272-0039	D012	9/26/16	10/25/16	New Request	48	Other	50	30	Incoming Correspondence		SS		NYA		
F16272-0041	D013	9/26/16	10/25/16	New Request	49	Other	50	30	Incoming Correspondence	E - None of the Above	SS				
F16272-0046	D005	9/26/16	10/25/16	New Request	48	Other	50	30	Incoming Correspondence		SS		9/29/2016		3
F16272-0076	D001	9/26/16	10/25/16	New Request	48	Other	50	30	CAF		SS		10/3/2016		
F16272-0126	D005	9/26/16	10/25/16	New Request	48	Other	50	30	CAF		SS				
F16272-0127	D009	9/26/16	10/25/16	Record Search	47	Other	50	30	0.3 CAF	E - None of the Above	SS		9/29/2016		3
F16272-0128	D012	9/26/16	10/25/16	New Request	48	Other	50	30	CAF		SS		NYA		
F16272-0142	D014	9/26/16	10/25/16	Records Pending	46	Other	50	30	1.0 CAF	E - None of the Above	SS		9/30/2016		2
F16271-0107	D009	9/27/16	10/26/16	Record Search	47	Other	49	29	3.0 TLS		SS		9/30/2016		2
F16271-0171	D005	9/27/16	10/26/16	Review	45	Other	49	29	1.0 CAF	E - None of the Above	SS		9/30/2016		2
F16271-0176	D005	9/27/16	10/26/16	New Request	49	Other	49	29	Incoming Correspondence		SS				
F16271-0178	D005	9/27/16	10/26/16	Record Search	45	Other	49	29	5.0 Incoming Correspondence	B - Mu tification Coord nation	Complex		10/3/2016		1
F16271-0183	D013	9/27/16	10/26/16	New Request	49	Other	49	29	Incoming Correspondence		SS				
F16272-0009	D014	9/27/16	10/26/16	Records Pending	46	Other	49	29	1.0 CAF	E - None of the Above	SS		9/30/2016		2
F16272-0012	D008	9/27/16	10/26/16	Records Pending	46	Other	49	29	1.6 TLS	BC - Multi-function Coord. & Counsel Coord.	Complex		9/30/2016		2
F16272-0013	D008	9/27/16	10/26/16	Review	45	Other	49	29	1.6 TLS	E - None of the Above	SS		10/3/2016		1
F16272-0024	D007	9/27/16	10/26/16	New Request	49	Other	49	29	Incoming Correspondence	E - None of the Above	SS				
F16272-0027	D014	9/27/16	10/26/16	Review	45	Other	49	29	1.8 Incoming Correspondence	E - None of the Above	SS		10/3/2016		1
F16272-0037	D007	9/27/16	10/26/16	New Request	48	Other	49	29	Incoming Correspondence		SS				
F16272-0048	D005	9/27/16	10/26/16	New Request	48	Other	49	29	2.1 Incoming Correspondence		SS		10/3/2016		1
F16272-0049	D013	9/27/16	10/26/16	Record Search	45	Other	49	29	0.4 CAF	E - None of the Above	SS		10/3/2016		1
F16272-0050	D012	9/27/16	10/26/16	New Request	48	Other	49	29	CAF		SS		NYA		
F16272-0055	D012	9/27/16	10/26/16	New Request	48	Other	49	29	Incoming Correspondence		SS		NYA		
F16272-0058	D007	9/27/16	10/26/16	Records Pending	47	Other	49	29	3.1 Incoming Correspondence	E - None of the Above	SS		9/29/2016		3
F16272-0059	D013	9/27/16	10/26/16	Review	47	Other	49	29	1.0 Incoming Correspondence	E - None of the Above	SS		9/29/2016		3
F16272-0077	D001	9/27/16	10/26/16	New Request	48	Other	49	29	Incoming Correspondence		SS				
F16272-0079	D001	9/27/16	10/26/16	New Request	48	Other	49	29	Incoming Correspondence		SS		10/3/2016		1
F16272-0080	D008	9/27/16	10/26/16	New Request	48	Other	49	29	0.2 Incoming Correspondence		SS		9/28/2016		4
F16272-0081	D001	9/27/16	10/26/16	New Request	48	Other	49	29	Incoming Correspondence		SS		10/3/2016		1
F16272-0087	D012	9/27/16	10/26/16	New Request	48	Other	49	29	Incoming Correspondence		SS		NYA		
F16272-0094	D013	9/27/16	10/26/16	Records Pending	46	Other	49	29	1.4 Incoming Correspondence	E - None of the Above	SS		10/3/2016		1
F16272-0099	D001	9/27/16	10/26/16	New Request	48	Other	49	29	Incoming Correspondence		SS				
F16272-0107	D009	9/27/16	10/26/16	New Request	49	Other	49	29	Incoming Correspondence		SS				
F16272-0143	D001	9/27/16	10/26/16	New Request	48	Other	49	29	Incoming Correspondence		SS				
F16272-0063	D002	9/28/16	10/27/16	New Request	48	Other	48	28	CAF		SS				
F16272-0066	D001	9/28/16	10/27/16	New Request	48	Other	48	28	Incoming Correspondence		SS				
F16272-0075	D001	9/28/16	10/27/16	New Request	48	Other	48	28	Incoming Correspondence		SS				
F16272-0140	D013	9/28/16	10/27/16	New Request	48	Other	48	28	Incoming Correspondence		SS		9/29/2016		3
F16272-0146	D008	9/28/16	10/27/16	New Request	48	Other	48	28	Incoming Correspondence		SS				
F16272-0147	D001	9/28/16	10/27/16	New Request	48	Other	48	28	Incoming Correspondence	E - None of the Above	SS				
F16272-0148	D012	9/28/16	10/27/16	New Request	48	Other	48	28	Incoming Correspondence		SS		NYA		
F16272-0149	D007	9/28/16	10/27/16	Record Search	46	Other	48	28	2.5 Incoming Correspondence	E - None of the Above	SS		10/3/2016		1
F16272-0176	D007	9/28/16	10/27/16	Record Search	46	Other	48	28	5.0 Incoming Correspondence	E - None of the Above	SS		10/3/2016		1
F16273-0001	D008	9/28/16	10/27/16	New Request	47	Other	48	28	TLS		SS		9/29/2016		3
F16273-0011	D007	9/28/16	10/27/16	New Request	47	Other	48	28	Incoming Correspondence		SS				
F16273-0019	D001	9/28/16	10/27/16	New Request	47	Other	48	28	CAF		SS				
F16273-0020	D001	9/28/16	10/27/16	New Request	47	Other	48	28	CAF		SS				
F16273-0021	D001	9/28/16	10/27/16	New Request	47	Other	48	28	Incoming Correspondence		SS				
F16273-0022	D001	9/28/16	10/27/16	New Request	47	Other	48	28	Incoming Correspondence		SS				
F16273-0023	D001	9/28/16	10/27/16	New Request	47	Other	48	28	Incoming Correspondence		SS		9/29/2016		3
F16273-0024	D005	9/28/16	10/27/16	New Request	47	Other	48	28	CAF		SS				
F16273-0026	D007	9/28/16	10/27/16	Records Pending	46	Other	48	28	2.0 Incoming Correspondence	B - Mu tification Coordination	Complex		9/30/2016		2
F16273-0031	D007	9/28/16	10/27/16	Record Search	45	Other	48	28	1.0 Incoming Correspondence	E - None of the Above	SS		10/3/2016		1
F16273-0012	D001	9/29/16	10/28/16	New Request	47	Other	47	27	Incoming Correspondence		SS				
F16273-0042	D014	9/29/16	10/28/16	Record Search	46	Other	47	27	1.0 Incoming Correspondence	E - None of the Above	SS		10/4/2016		
F16273-0062	D018	9/29/16	10/28/16	New Request	47	Other	47	27	Incoming Correspondence		SS				
F16273-0065	D005	9/29/16	10/28/16	New Request	47	Other	47	27	Incoming Correspondence		SS				
F16273-0103	D014	9/29/16	10/28/16	Records Pending	45	Other	47	27	1.0 Incoming Correspondence	E - None of the Above	SS		10/3/2016		1
F16274-1018	D014	9/29/16	10/28/16	New Request	46	Other	47	27	Incoming Correspondence		SS		NYA		
F16274-1021	D005	9/29/16	10/28/16	New Request	46	Other	47	27	Incoming Correspondence		SS		NYA		
F16274-1072	D008	9/29/16	10/28/16	New Request	47	Other	47	27	Incoming Correspondence		SS		NYA		
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